

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2013-14 - Administrative Sanction for **Rs.72,93,48,000/- (Rupees Seventy Two Crores Ninety Three Lakhs and Forty Eight Thousand only)** towards 2<sup>nd</sup> quarter Budget Provision under Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 503

Dated:11-07-2013  
Read the following:

- 1.G.O.Rt.No.2753, Finance (Expr.BCW,TW) Dept., Dated 05.07.2013
- 2.G.O.Rt.No.2754, Finance (Expr.BCW,TW) Dept., Dated 05.07.2013
- 3.G.O.Rt.No.2755, Finance (Expr.BCW,TW) Dept., Dated 05.07.2013
- 4.G.O.Rt.No.2756, Finance (Expr.BCW,TW) Dept., Dated 05.07.2013
- 5.G.O.Rt.No.2757, Finance (Expr.BCW,TW) Dept., Dated 05.07.2013
- 6.G.O.Rt.No.2758, Finance (Expr.BCW,TW) Dept., Dated 05.07.2013
- 7.G.O.Rt.No.2760, Finance (Expr.BCW,TW) Dept., Dated 05.07.2013
- 8.From Finance (Exp.BCW/TW) Dept., U.O.Note No.17747-  
A/196/Exp.BCW/TW/2013, dt:06-07-2013

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**O R D E R:**

In pursuance of the Budget Release Orders issued in the G.Os. 1<sup>st</sup> to 7<sup>th</sup> read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.72,93,48,000/- (Rupees Seventy Two Crores Ninety Three Lakhs and Forty Eight Thousand only)** towards 2<sup>nd</sup> quarter of the Budget provision of 2013-14 under the following Head of Accounts under Plan:-

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2013-14	Amount Already Authorised	Amount Authorized Now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Economic Support Schemes	2225-02-MH-102-GH 11-NSP-SH (04)				DV Bill	Drawing Officer Concerned
		010/011	1,84,00	46,00	46,00		
		010/012	9,00	2,25	2,25		
		010/013	50,28	12,57	12,57		
		010/016	27,79	6,94	6,94		
		010/017	1,90	47	47		
		010/018	11,20	2,80	2,80		
		010/019	1,83	45	45		
		020/000	6,00	1,50	1,50		
		110/111	40,00	10,00	10,00		
		130/131	12,00	3,00	3,00		
		130/132	15,00	3,75	3,75		
		240/000	15,00	3,75	3,75		
		280/281	7,00	1,75	1,75		
		310/312	75,00,00	18,75,00	18,75,00		
		500/503	20,00	5,00	5,00		
		510/511	20,00	5,00	5,00		
2	Establishment of Plain Area Tribal Development Agency	140/000 (*)	4,00	1,00	3,00	GIA Bill	Drawing Officer Concerned
		130/133 (*)	20,00	5,00	15,00		
		2225-02-MH-102-GH-11-NSP SH (07)-310/312	4,00,00	1,00,00	1,00,00		

Sl No	Name of the Scheme	Head of Account	B.E. 2013-14	Amount Already Authorised	Amount Authorized Now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
3	Implementation of the Protection of Forest Rights Act	2225-02-M.H. 102 GH.11-NSP SH (08)-310/312	7,00,00	1,75,00	1,75,00	GIA Bill	Drawing Officer Concerned
4	Rajiv Yuva Kiranalu	2225-02-M.H. 102 GH.11-NSP SH (17)-310/312	1,50,00	37,50	37,50	GIA Bill	Drawing Officer Concerned
5	Financial Assistance to Girijan Co-operative Corporation	2225-02-M.H. 190 GH.11-NSP SH (04)-310/312	5,00,00	1,25,00	1,25,00	GIA Bill	Drawing Officer Concerned
6	Providing Quality Education for STs	2225-02-MH-277-GH-11 NSP-SH (15)-310/312	20,00,00	5,00,00	5,00,00	GIA Bill	Drawing Officer Concerned
7	Residential Schools for Tribal Girls in RIAD Area	2225-02-MH-277-GH-11 NSP-SH (14)-310/312	4,00,00	1,00,00	1,00,00	GIA Bill	Drawing Officer Concerned
8	Upgrading Tribal Welfare Ashram Schools into Schools of Excellence	2225-02-MH-277-GH-11 NSP-SH (16)-310/312	3,00,00	75,00	75,00	GIA Bill	Drawing Officer Concerned
9	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-MH-800-GH-11 NSP-SH (10)-310/312	5,00	1,25	1,25	GIA Bill	Drawing Officer Concerned
10	Promotion of Inter Caste Marriages	2225-02-MH-800-GH-11 NSP-SH (09)-500/503	20,00	5,00	5,00	DV Bill	Drawing Officer Concerned
11	Upgradation of Residential Schools into Jurnior Colleges of Excellence	2225-02-MH-277-GH-11 NSP-SH (17)-310/312	5,00,00	1,25,00	1,25,00	GIA Bill	Drawing Officer Concerned
12	Buildings for School Complexes	4225-02-MH-277-GH-11 NSP-SH (75)-530/531	154,06,00	38,51,50	38,51,50	LOC	Drawing Officer Concerned
		530/534	6,00,00	1,50,00	1,50,00		
13	Residential Junior Colleges for Girls in RIAD Areas	4225-02-MH-277-GH-11 NSP-SH (79)-530/531	2,00,00	50,00	50,00	LOC	Drawing Officer Concerned
		Total			72,93,48		

(\*)-As per Green channel scheme instructions in the G.O.Ms.No147,, Fin(BG-1) Dept., dt:11-07-2011

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 2<sup>nd</sup> quarter Budget Provision under Plan during the year 2013-14.

3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly.
4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Tribal Welfare, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.

Copy to:  
Finance (Expr.SW) Department  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER